

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 5,21,43,000/- (Rupees Five crore twenty one lakh forty three thousand) as ADDITIONAL FUNDS to Irrigation Projects, Kurnool - Orders - Issued

FINANCE (FMU-WATER RESOURCES-1) DEPARTMENT**G.O.Rt.No: 2436****Dated:13-09-2025**

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025
- 3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025
- 4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025
- 5 . E-file No.ICD01/2613/2025-SECY-WRD (C.No.2879837) , W.R. Department , 11-09-2025
- 6 . E-file No.FIN01-FMU0RBAB(WR1)/184/2025(C.No.2969713) , Finance (FMU.W.R.1) Department , 12-09-2025

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Irrigation Projects, Kurnool is hereby issued a Budget Release Order for an amount of Rs.5,21,43,000/- (Rupees Five crore twenty one lakh forty three thousand) as additional funds for the purpose of payment of decretal charges for the lands acquired for the purpose for formation of Gorakallu Balancing Reservoir in connection with CC No. 1466/2015 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dam and Appurtenant Works Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4700011211126530532	C	250.00	521.43	0.00	771.43	250.00	521.43	0.00
Total			250.00	521.43	0.00	771.43	250.00	521.43	0.00

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**RONALD ROSE D****SECRETARY TO GOVERNMENT**

To

The Water Resources Department, A.P. Secretariat, Amaravati

The Irrigation Projects, Kurnool

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.